

2007 JUL 13 PM 4:10

2312.69388

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Bruce McKendry  
Serial No.: 10/764,731  
Conf. No.: 8641  
Filed: 01/26/2004  
For: APPARATUS FOR EXPRESSING MILK  
Art Unit: 3767  
Examiner: Macneill, Elizabeth

*I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.*

*10/26/07*  
Date *[Signature]*  
Registration No. 29,367  
Attorney for Applicant(s)

REQUEST FOR A REFUND TO DEPOSIT ACCOUNT 07-2069

Refunds Branch  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22213-1450

Sir:

On March 27, 2007, deposit account 07-2069 was charged \$225 under fee code 2252 for an extension within the second month and \$100 under fee code 2201 for an additional independent claim, such charges having followed Applicants' March 21, 2007 filing of a Petition to Revive. However, the aforementioned fees were already paid via check (copies enclosed) with Applicants' October 17, 2006 filing of Amendment A, which inadvertently used the wrong serial number (mistakenly reading "09/876,891"). Therefore, applicants believe the March 27, 2007 charges to be improper.

Applicants, therefore, respectfully request a refund in the total amount of \$325. The refund should be credited to Deposit Account No. 07-2069. A copy of the monthly deposit account statement is enclosed.

Should there be any questions regarding this Request for a Refund, please contact the undersigned attorney at the telephone number listed below.

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By 

Patrick G. Burns  
Registration No. 29,367

July 10, 2007

300 South Wacker Drive  
Suite 2500  
Chicago, Illinois 60606  
Telephone: 312.360.0080  
Facsimile: 312.360.9315

Customer No. 24978

2312.69388



# COPY

## PATENT APPLICATION

### IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Bruce McKendry  
 Cont. of 09/876,891  
 Serial No.:  
 Conf. No.: 7561  
 Filed: June 7, 2001  
 For: APPARATUS FOR EXPRESSING MILK  
 Art Unit: 3763  
 Examiner: Roz Maiorino

I hereby certify that this paper is being deposited with the United States Postal Service in an envelope addressed to: MS Amendment Commissioner for Patents, Alexandria, VA 22313-1450, on this date.

17 Oct 06  
 Date

Registration No. 29,367  
 Attorney for Applicant

### PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. 1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

#### Extension fee for response within first month:

- ( ) By a small entity (§1.9(f))..... \$ 60.00  
 ( ) By other than a small entity ..... \$ 120.00

#### Extension fee for response within second month:

- (X) By a small entity (§1.9(f))..... \$ 225.00  
 ( ) By other than a small entity ..... \$ 450.00

#### Extension fee for response within third month:

- ( ) By a small entity (§1.9(f))..... \$ 510.00  
 ( ) By other than a small entity ..... \$ 1,020.00

#### Extension fee for response within fourth month:

- ( ) By a small entity (§1.9(f))..... \$ 795.00  
 ( ) By other than a small entity ..... \$ 1,590.00

#### Extension fee for response within fifth month:

- ( ) By a small entity (§1.9(f))..... \$1,080.00  
 ( ) By other than a small entity ..... \$2,160.00

(X) A check in the amount of \$225.00 is enclosed

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper, or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Customer No. 24978  
 300 South Wacker Drive  
 Suite 2500  
 Chicago, Illinois 60606  
 Telephone: (312) 360-0080  
 Facsimile: (312) 360-9315

GREER, BURNS & GRAIN, LTD.

By Patrick G. Burns, Reg. No. 29,367

10764731  
 03/27/2007 00000070 072069  
 225.00 DA  
 03 FC:2252



2312.69388

**CORRECTED**

PATENT APPLICATION

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

Applicant: Bruce McKendry  
Serial No.: 10/764,731  
Conf. No.: 8641  
Filed: 01/26/2004  
For: APPARATUS FOR EXPRESSING MILK  
Art Unit: 3767  
Examiner: Macneill, Elizabeth

I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope addressed to: Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.

21 March 07 *[Signature]*  
Date Registration No. 29,367  
Attorney for Applicant(s)

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

The PTO did not receive the following  
listed item(s) check \$100.00 and  
\$225

**AMENDMENT TRANSMITTAL**

Dear Sir:

Transmitted herewith is a communication regarding the above-identified application.

**Fee Calculation For Claims As Amended**

	As Amended		Previously Paid For		Present Extra	Rate	Additional Fee
Total Claims	26	-	26	=	0	x \$ 50.00	= \$ 0
Independent Claims	4	-	3	=	1	x \$ 200.00	= \$ 200.00
Fee for Multiple Dependent Claims						\$360.00	= \$ 0
						Total Additional Fee	\$ 0
						Small Entity Fee (reduced by half)	\$ 100.00

(X) Amendment A with a check in the amount of \$100.00 for 1 additional independent claim.

(X) Petition for Extension of Time (in duplicate) with a check in the amount of \$225.00.

(X) If a Petition under 37 C.F.R. §1.136(a) for an extension of time for response is required to make the attached response timely and does not separately accompany this transmittal, Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

300 South Wacker Drive – Suite 2500  
Chicago, Illinois 60606  
Tel.: (312) 360-0080  
Fax: (312) 360-9315  
Customer No.: 24978

GREER, BURNS &amp; CRAIN, LTD.

By: *[Signature]*  
Patrick G. Burns, Reg. No. 29,367



**United States  
Patent and  
Trademark Office**

Return To:

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Page**Deposit Account Statement**

**Requested Statement Month:** March 2007  
**Deposit Account Number:** 072069  
**Name:** GREER, BURNS & CRAIN, LTD.  
**Attention:** MR. ROGER GREER  
**Street Address 1:** 300 S. WACKER DRIVE 25TH FLOOR  
**Street Address 2:**  
**City:** CHICAGO  
**State:** IL  
**Zip:** 60606  
**Country:** UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	132	60748292	1988.74356	8007	\$20.00	\$6,791.14
03/01	133	60787387	1988.74895	8007	\$20.00	\$6,771.14
03/02	470	78396628	2322.70262	7003	\$100.00	\$6,671.14
03/02	228	11643362	2033.76373	8021	\$40.00	\$6,631.14
03/02	26	78914707	1652.75407	6001	\$375.00	\$6,256.14
03/02	6	11644737	3589.77275	1111	\$300.00	\$5,956.14
03/02	8	11644737	3589.77275	1311	\$200.00	\$5,756.14
03/05	14	11449924	2033.75332	1201	\$200.00	\$5,556.14
03/05	15	11449924	2033.75332	1202	\$100.00	\$5,456.14
03/05	138	60761952	1988.74561	8007	\$20.00	\$5,436.14
03/06	19	11644596	2033.76180/3627	8021	\$40.00	\$5,396.14
03/06	2694	2070339	4273.72610	7205	\$100.00	\$5,296.14
03/06	2695	2070339	4273.72610	7201	\$400.00	\$4,896.14
03/07	165	2045312	1600.60244	7205	\$100.00	\$4,796.14
03/07	166	2045312	1600.60244	7201	\$400.00	\$4,396.14
03/08	725	78248009	2322.67579	7003	\$300.00	\$4,096.14
03/08	1456	2404738	4443.77647	7205	\$100.00	\$3,996.14
03/08	1457	2404738	4443.77647	7208	\$200.00	\$3,796.14
03/08	1458	2404738	4443.77647	7206	\$100.00	\$3,696.14
03/08	1467	2451474	4443.77648	7205	\$100.00	\$3,596.14
03/08	1468	2451474	4443.77648	7208	\$200.00	\$3,396.14
03/08	1556	77125232	1503.77437	7001	\$325.00	\$3,071.14
03/08	121	2455364	2044.64011	8521	\$40.00	\$3,031.14
03/12	7	5878510	1977.64119	2552	\$1,150.00	\$1,881.14
03/12	8	5878510	1977.64119	2555	\$65.00	\$1,816.14
03/12	188	6826677	808.77558 - PTS TO ALTERA	8021	\$400.00	\$1,416.14
03/13	1037	2544967	0130.65556	7205	\$100.00	\$1,316.14
03/13	165	E-REPLENISHMENT		9203	-\$10,000.00	\$11,316.14
03/13	2894	77129595	0915.77811 CIMS	7001	\$325.00	\$10,991.14
03/14	56	11643648	4357.77260	1053	\$130.00	\$10,861.14
03/14	17	PCT/US06/48830		9204	-\$690.00	\$11,551.14
03/15	293	78551479	2111.72314	7004	\$150.00	\$11,401.14

03/15 47 10731220	0321.68542	2251	\$60.00	\$11,341.14
03/16 3 11080724	US20040134	1202	\$100.00	\$11,241.14
03/20 1298 77134886	0920.77861	7001	\$650.00	\$10,591.14
03/20 1 10973319	2309.71756	1806	\$180.00	\$10,411.14
03/20 20 10824066	2322.70253	1051	\$65.00	\$10,346.14
03/20 22 10824066	2322.70253	2051	-\$65.00	\$10,411.14
03/21 47 11524357	2115.73939	8021	\$40.00	\$10,371.14
03/21 1992 78502831	1969.71711	7004	\$150.00	\$10,221.14
03/21 163 11333580		8021	\$40.00	\$10,181.14
03/23 1 11726101		9204	-\$550.00	\$10,731.14
03/23 1911 78619179	4446.76183	7004	\$150.00	\$10,581.14
03/26 167 77138916	0328.77055	7001	\$650.00	\$9,931.14
03/26 247 77138957	4148.77858	7001	\$325.00	\$9,606.14
03/26 2156 2437812	1215.82150	7205	\$400.00	\$9,206.14
03/26 2157 2437812	1215.82150	7208	\$800.00	\$8,406.14
03/27 47 10601241	1652.75608	8021	\$40.00	\$8,366.14
03/27 3 PCT/US07/01733	1201.73614PCT	1703	\$12.00	\$8,354.14
03/27 209 10764731	2312.69388	2201	\$100.00	\$8,254.14
03/27 210 10764731	2312.69388	2252	\$225.00	\$8,029.14
03/27 2279 2529793	4440..76417	7205	\$100.00	\$7,929.14
03/27 2280 2529793	4440..76417	7208	\$200.00	\$7,729.14
03/27 12 11058707	2031.72079	1201	-\$400.00	\$8,129.14
03/27 13 11058707	2031.72079	2201	\$200.00	\$7,929.14
03/28 33 77141447	1647.77903	7001	\$325.00	\$7,604.14
03/28 109 11705274	2033.77263	8021	\$40.00	\$7,564.14
03/28 700 2518440	1010.74493	7205	\$100.00	\$7,464.14
03/28 701 2518440	1010.74493	7208	\$200.00	\$7,264.14
03/28 791 10572722	1209.74842	8021	\$40.00	\$7,224.14
03/29 11 11728946	0671.77917	1203	\$60.00	\$7,164.14
03/29 129 2543187	1995.72009CA	8503	\$15.00	\$7,149.14
03/29 1789 2439835	4433.76268	7205	\$800.00	\$6,349.14
03/29 1790 2439835	4433.76268	7208	\$1,600.00	\$4,749.14
03/30 45 60787387	1988.74895	8007	\$20.00	\$4,729.14

START  
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SUM OF  
CHARGES  
\$13,787.00

SUM OF  
REPLENISH  
\$11,705.00

END  
BALANCE  
\$4,729.14

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DATE	DESCRIPTION	INVOICE #	AMOUNT	CHECK DEDUCTION	NET AMOUNT
0002	Commissioner of Patents and Trademarks				
10/16/2006	PTO Fee for Added Claims	Invoice #	Exp Code	Client #	Matter #
		309	2312	69388	GL #
				11202	Amount
					100.00

CHECK DATE	CONTROL NUMBER	TOTALS ►
10/16/2006		100.00

**GREER, BURNS & CRAIN, LTD.**  
ATTORNEYS AT LAW  
300 S. WACKER DRIVE, 25TH FLOOR  
CHICAGO, IL 60606-6774  
(312) 360-0060

**HARRIS N.A.**  
HARRIS PRIVATE BANK  
2-2566-710

DATE: 10/16/2006 CHECK: 43643 AMOUNT: \$100.00

PAY TO THE ORDER OF: \*\* ONE HUNDRED AND 00/100 DOLLARS \*\*  
Commissioner of Patents and Trademarks

*[Signature]*

GREER, BURNS &amp; CRAIN, LTD.

43643

0002	Commissioner of Patents and Trademarks						43643
Date	Description	Invoice #	Exp Code	Client #	Matter #	GL #	Amount
10/16/2006	PTO Fee for Added Claims	309	2312	69388	11202		100.00

Total this stub

100.00

DATE	DESCRIPTION	INVOICE #	CHECK			NET AMOUNT
			AMOUNT	DEDUCTION		
0002	Commissioner of Patents and Trademarks					43644
10/16/2006	PTO Fee for Extension of Time	Invoice #	Exp Code	Client #	Matter #	GL #
		307	2312	69388	11202	Amount
						225.00

CHECK DATE 10/16/2006	CONTROL NUMBER	TOTALS ►	225.00
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**GREER, BURNS & CRAIN, LTD.**  
ATTORNEYS AT LAW  
300 S. WACKER DRIVE, 25TH FLOOR  
CHICAGO, IL 60606-8771  
(312) 360-0060

HARRIS N.A.  
HARRIS PRIVATE BANK  
2-2500-710

DATE: 10/16/2006 CHECK: 43644 AMOUNT: \$225.00

PAY TO THE ORDER OF: \*\*TWO HUNDRED TWENTY FIVE AND 00/100 DOLLARS\*\*  
Commissioner of Patents and Trademarks

*[Signature]*

GREER, BURNS &amp; CRAIN, LTD.

43644

0002	Commissioner of Patents and Trademarks						43644
Date	Description	Invoice #	Exp Code	Client #	Matter #	GL #	Amount
10/16/2006	PTO Fee for Extension of Time	307	2312	69388	11202		225.00

Total this stub

225.00